PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72230	PO / WO Date.	18/11/20
Supplier Name	Elegant Enterprises	PO/WO amount	5428/–
Firm/Company	GVRC	Project	Imagopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	289	21/11/20	5428/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5428/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85581	◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5428
Amount E – PO / WO value:	5428
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO/WO	◻ Yes ◻ Excess received ◻ Short received ◻ Other (explained below)
Is difference between PO / Bill acceptable?	◻ Yes ◻ No (explained below)
Excess / short material received	◻ Approved – within acceptable limits ◻ No (explained below)
Close PO / WO	◻ Yes ◻ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs. /- ◻ No
Payment – due date	30/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/11/20	30/11					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve
bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude
nsport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.
,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0289		Vehicle/LR Number :	Not Applicable
Invoice Date : 21 November 2020		Date of Supply :	21 November 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72230 — Date : 18.11.2020
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00

INWARD Inward No: 2034 Dt: 24/11/2020 GRN No: 8558 Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1480 Date. 23/11/ Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Five Thousand Four Hundred Twenty Eight Only.

Total Amount Before Tax:		4,600.00
Add : C G S T	:	414.00
Add : S G S T	:	414.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,428.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order

72230
16.11.20 11:21:50

 18-11-2020 3:05:36 PM Original

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc No**	72230	163259
		Doc Date	18-11-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	19-06-2020	
66385358	9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4646 - Electrical - other - Spike buster - NA - nos *4 m*	10.00	460.00	0.00	18.00	5,428.00
					Total Order Value . . .	**5,428.00**

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.11.20
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163259
Material required before date:	urgent	ID No.	61611

No	Description	Size	Quantity	Units	Inward No	Date
1	2 way extension boards 72270	2M	10	No's		
2	DOL starters	-	02	No's		
3	LED lights 72228	50W	10	No's		
4	MCB's	40Amps	6	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks : FOR SITE USE PURPOSE PURPOSE.

APPROVED
19 NOV 2020
B. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	P.HARINI	Approved By	VENKATESH.G
Sign.& Date	17.11.2020	Sign. & Date	17.11.2020

Note: On receipt of material at site write inward number and date in last 2 columns.